

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FOR

HIRSTDALE LIMITED

MONDAY



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15/02/2010

COMPANIES HOUSE

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HIRSTDALE LIMITED

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FOR THE YEAR ENDED 31 MAY 2009

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HIRSTDALE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTOR:

G J Barnes

SECRETARY:

Mrs P J Fletcher

REGISTERED OFFICE:

15a Bull Plain
Hertford
Hertfordshire
SG14 1DX

REGISTERED NUMBER:

01106760

ACCOUNTANTS:

Geo Little, Sebire & Co
Chartered Accountants
Oliver House
23 Windmill Hill
Enfield
Middlesex
EN2 7AB

HIRSTDALE LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2009**

	Notes	31 5 09 £	£	31 5 08 £	£
FIXED ASSETS					
Intangible assets	2		600		600
CURRENT ASSETS					
Stocks		7,120		6,322	
Debtors		556		510	
Cash at bank		2,862		3,830	
		<u>10,538</u>		<u>10,662</u>	
CREDITORS					
Amounts falling due within one year		<u>2,117</u>		<u>3,514</u>	
NET CURRENT ASSETS			<u>8,421</u>		<u>7,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,021</u>		<u>7,748</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8,921</u>		<u>7,648</u>
SHAREHOLDERS' FUNDS			<u>9,021</u>		<u>7,748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

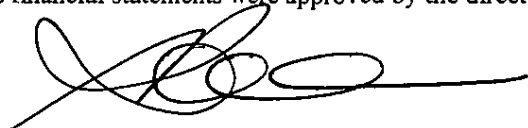
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 February 2010 and were signed by



G J Barnes - Director

The notes form part of these abbreviated accounts

HIRSTDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MAY 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008 and 31 May 2009	600
NET BOOK VALUE	
At 31 May 2009	600
At 31 May 2008	600

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 5 09 £ 100	31 5 08 £ 100
Number	Class			
100	Ordinary			